## **APPENDIX A:**

# **DBL 152 OIL SPILL ADMINISTRATIVE RECORD INDEX**

as of February 1, 2017

DOCUMENT	DOCUMENT	DOCUMENT DESCRIPTION		
Number	DATE			
		1.		
	DECICN	ATION OF TRUCTERS (\$ 000 11)		
1001	<u>DESIGN</u>	ATION OF TRUSTEES (§ 990.11)  Oil Pollution Act of 1990, 33 U.S.C. 2701, et seq.		
1001		The National Oil and Hazardous Substances Pollution		
1002		-		
		Contingency Plan, 40 C.F.R. Part 300		
		2.		
	<u>C</u> (	OORDINATION (§ 990.14)		
2.1 Coordinati	on Among Trus	stees (§ 990.14(a))		
2101	04/15/2013	Letter from Karolien Debusschere, LOSCO, to Chris		
		Plaisted, NOAA, Re: Draft DARP/EA for Tank Barge DBL		
		152 Oil Spill, 4 pages.		
2102	08/08/2013	Letter from Chris Plaisted. NOAA, to Karolien		
		Debusschere, LOSCO, Re: Louisiana Trustee Comments		
		on T/B DBL 152 Draft DARP/EA, 4 pages.		
2.2 Coordinati	on with Respon	se Agencies (§ 990.14(b))		
2201	02/28/2007	Letter from Captain T. Sparks, USCG, to Tony Penn,		
		NOAA, 1 pg.		
2.3 Coordinati	on with Respon	sible Parties (§ 990.14(c))		
		onsible Party and Responsible Party Response (§		
2311	<b>0.14(c)(1))</b> 12/07/2006	Latter from Christopher I Plaisted NOAA to Andrew		
2311	12/07/2000	Letter from Christopher J. Plaisted, NOAA, to Andrew		
2212	05/10/2007	Davis, RP, 2 pages.		
2312	05/10/2007	Letter from Andrew Davis, RP, to Christopher J. Plaisted,		
222		NOAA, 2 pages.		
		Agreed Upon Facts (§ 990.14(c)(3))		
2321	05/10/2007	Guiding Principles for NOAA/K-Sea DBL-152 Cooperative		
		Natural Resource Damage Assessment (attachment to		
		letter from Andrew Davis, RP, to Christopher J. Plaisted,		
		NOAA), 3 pages.		
2321	05/10/2007	Guiding Principles for NOAA/K-Sea DBL-152 Cooperative		
(see above)		Natural Resource Damage Assessment (attachment to		
		letter from Andrew Davis, RP, to Christopher J. Plaisted,		
		NOAA), 3 pages.		

DOCUMENT	DOCUMENT	DOCUMENT DESCRIPTION	
Number	DATE		
2.3.4 <u>C</u> (	onsiderations (§	990.14(c)(5))	
	N/A		
2.3.5 Re	equest for Alteri	native Assessment Procedures (§ 990.14(c)(6))	
2351	04/15/2013	Letter from Andrew Davis, RP, to Christopher J. Plaisted,	
		NOAA, Re: Comments on the Draft Damage Assessment	
		and Restoration Plan/Environmental Assessment for the	
		Tank Barge DBL 152 Oil Spill, with attachment, 9 pages.	
2.3.6 <u>Te</u>	ermination of Co	oordination (§ 990.14(c)(7))	
2361	10/30/2009	RE: DBL152/NRDA etc.; Email from Andrew Davis, RP,	
		to Christopher J. Plaisted, NOAA, 2 pages.	
2362	02/12/2009	Letter from NPFC Claim Manager, USCG, to Dennis	
		Brown, RP, Re: Liability Determination, 10 pages	
2.4 Public Inve	olvement (§ 990	.14(d))	
2401	04/08/2009	NOAA, Notice of Intent to Conduct Restoration Planning	
		to Evaluate Potential Injuries to Natural Resources and	
		Services Resulting from the Discharge of Oil from the Tank	
		Barge (T/B) DBL 152 in the Gulf of Mexico, 3 pages.	
2402	03/2013	NOAA, Notice of Availability of a Draft Damage	
		Assessment and Restoration Plan and Environmental	
		Assessment for the T/B DBL 152 Oil Spill, 3 pages.	
2403	03/15/2013	NOAA, News Release: NOAA Proposes Plan to Address	
		Environmental Injuries from 2005 Tank Barge DBL 152	
		Oil Spill in Gulf of Mexico, 2 pages.	
2404	03/15/2013	NOAA, Draft Damage Assessment and Restoration Plan	
		Environmental Assessment for the Tank Barge DBL 152	
		Oil Spill (Federal waters of the Gulf of Mexico, beginning	
		November 11, 2005), 85 pages.	
2405	07/11/2016	NOAA, Final Damage Assessment and Restoration Plan	
		Environmental Assessment for the Tank Barge DBL 152	
		Oil Spill (Federal waters of the Gulf of Mexico, beginning	
		November 11, 2005), 191 pages.	
	1	3.	
PRE-INCIDENT PLANNING (§ 990.15(A))			
	N/A		
		4.	
AUTHORITIES (§§ 990.23 – 990.24)			
4.1 Compliance with NEPA (§ 990.23(a)-(c))			

DOCUMENT	DOCUMENT	DOCUMENT DESCRIPTION
Number	DATE	
2404	03/15/2013	NOAA, Draft Damage Assessment and Restoration Plan /
(see above)		Environmental Assessment for the Tank Barge DBL 152
		Oil Spill (Federal waters of the Gulf of Mexico, beginning
		November 11, 2005), 85 pages.
2405	07/11/2016	NOAA, Final Damage Assessment and Restoration Plan
(see above)		Environmental Assessment for the Tank Barge DBL 152
		Oil Spill (Federal waters of the Gulf of Mexico, beginning
		November 11, 2005), 191 pages.
4.2 Compliance	e with Worker	Health and Safety Laws (§ 990.24(a))
<u> </u>	N/A	
4.3 Compliance	e with Natural	Resource Protection Laws (§ 990.24(b))
2404	03/15/2013	NOAA, Draft Damage Assessment and Restoration Plan
		Environmental Assessment for the Tank Barge DBL 152
		Oil Spill (Federal waters of the Gulf of Mexico, beginning
		November 11, 2005), 85 pages (see Chapter 7).
4301	11/25/2014	Letter from Rusty Swafford, NOAA Habitat Conservation
		Division, to Kristopher Benson, NOAA, Essential Fish
		Habitat Consultation: NOAA Restoration Center Draft
		Damage Assessment and Restoration Plan/Environmental
		Assessment for the Tank Barge DBL 152 Oil Spill, 1 page.
4302	12/01/2014	NOAA Restoration Center, NOAA Restoration Center
		Draft Damage Assessment and Restoration
		Plan/Environmental Assessment for the Tank Barge DBL
		152 Oil Spill – ESA & MMPA Consultation, 3 pages.
4303	12/02/2014	NOAA Restoration Center, NOAA Restoration Center
	12, 02, 201	Draft Damage Assessment and Restoration
		Plan/Environmental Assessment for the Tank Barge DBL
		152 Oil Spill – ESA Section 7 Consultation, 3 pages.
4304	12/02/2014	NOAA Office of General Counsel, Federal Consistency
	12, 02, 201	Determination for the T/B DBL 152 Oil Spill Damage
		Assessment and Restoration Plan/Environmental
		Assessment, 2 pages.
4305	01/29/2015	Email from Donna Anderson, USFWS, to Kristopher
7303	01/2//2013	Benson, NOAA, Re: ESA Section 7 Consultation "No
		Effect", 1 page.
4306	02/11/2015	- " 1 0
4300	02/11/2013	Email from Chris Plaisted, NOAA, to Ray Newby, TGLO,
		DBL 152 Restoration Federal Consistency Determination,
		1 page.

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Number	DATE	
2405	07/11/2016	NOAA, Final Damage Assessment and Restoration Plan /
(see above)		Environmental Assessment for the Tank Barge DBL 152
		Oil Spill (Federal waters of the Gulf of Mexico, beginning
		November 11, 2005), 191 pages (see Chapter 7).
4.4 Settlement	(§ 990.25)	, , , , , , , , , , , , , , , , , , , ,
•	N/A	
4.5 Emergency	Restoration (§	990.26)
	N/A	
4.6 Use of Asso	essment Procedu	ures (§ 990.27)
2404	03/15/2013	NOAA, Draft Damage Assessment and Restoration Plan /
(see above)		Environmental Assessment for the Tank Barge DBL 152
		Oil Spill (Federal waters of the Gulf of Mexico, beginning
		November 11, 2005), 85 pages (see Chapter 3).
2405	07/11/2016	NOAA, Final Damage Assessment and Restoration Plan /
(see above)		Environmental Assessment for the Tank Barge DBL 152
		Oil Spill (Federal waters of the Gulf of Mexico, beginning
		November 11, 2005), 191 pages (see Chapter 3).
	<u>l</u>	5.
		NSE DOCUMENTS AND DATA
5001	12/26/2005	Unified Command, Final K-Sea T/B DBL 152 Incident
		Long-Term Monitoring Plan, 7 pgs.
5002	04/20/2006	NOAA, K-Sea T/B DBL 152 Incident Summary of Long-
		Term Monitoring Results: 18-20 APRIL 2006, 1 page.
5003	10/2006	Video: Heavy Oil Characterization of Seafloor, 10 CDs.
5004	11/28/2006	Unified Command, Final DBL 152 Oil Spill Incident
		Submerged Oil Verification/Calibration Survey Plan, 6
		pgs.
5005	11/28/2006	Unified Command, Proposed Towed Video Survey Plan &
		Cumulative Submerged Oil Survey Results, 1 pg.
5006	11/28/2006	Unified Command, Final K-Sea T/B DBL 152 Incident
		Revised Long-Term Monitoring Plan, 13 pgs.
5007	11/2007	Sample Log and Analytical Results Through 30 Nov 2006,
		1 CD.
5008	02/8/2007	Unified Command, Meeting Notes for the Environmental
2000	32, 3, 230,	Unit Regarding Termination of Long-Term Monitoring
		and Completion of Response, 3 pages.
		and completion of response, 5 pages.

Doc	UMENT	DOCUMENT	DOCUMENT DESCRIPTION
Num	IBER	DATE	
	5009	02/27/2007	Sample Log and Analytical Results Through 27 Feb 2007
			and ArcGIS Geospatial Data and Supporting Files Through
			27 Feb 2007, 2 CDs.
	5010	02/28/2007	ENTRIX, Inc., T/B DBL 152 Oil Spill Incident Oil
			Budget/Mass Balance, 2 pages.
	5011	01/19/2010	ENTRIX, Inc., Draft Tank Barge DBL 152 Incident
			Response, Environmental Unit Report, 85 pages.
	2201	02/28/2007	Letter from Captain T. Sparks, USCG, to Tony Penn,
	(see above)		NOAA, 1 pg.
			6.
		PRF_ASSESS	SMENT PHASE (§§ 990.40 – 990.45)
6.1	Determina		on (§ 990.41) and to Conduct Restoration Planning (§
0.1	990.42)		() // () // () I min to conduct Hestorium I mining ()
	2401	04/08/2009	NOAA, Notice of Intent to Conduct Restoration Planning
	(see above)		to Evaluate Potential Injuries to Natural Resources and
			Services Resulting from the Discharge of Oil from the Tank
			Barge (T/B) DBL 152 in the Gulf of Mexico, 3 pages.
6.2	Pre-assessr	nent Data Colle	
	6201	01/09/2009	NOAA/ENTRIX, Inc., Preassessment Data Report, Tank
			Barge DBL 152 Oil Discharge in Federal Waters, Gulf of
			Mexico, 26 pages.
6.3			Restoration Planning (§ 990.44)
	2401 (see above)	04/08/2009	NOAA, Notice of Intent to Conduct Restoration Planning
	(see above)		to Evaluate Potential Injuries to Natural Resources and
			Services Resulting from the Discharge of Oil from the Tank
			Barge (T/B) DBL 152 in the Gulf of Mexico, 3 pages.
			7.
		RE	STORATION PLANNING
			<del> </del>
7.1	Injury Ass		
		jury Determinati	
	7111	12/22/2005	NOAA, Western Gulf of Mexico Fuel Oil Spill Advisory, 1
	2101	00/15/2015	page.
	2404	03/15/2013	NOAA, Draft Damage Assessment and Restoration Plan /
	(see above)		Environmental Assessment for the Tank Barge DBL 152
			Oil Spill (Federal waters of the Gulf of Mexico, beginning
			November 11, 2005), 85 pages (see Chapter 3).

DOCUMENT	DOCUMENT	DOCUMENT DESCRIPTION
Number	DATE	
2405	07/11/2016	NOAA, Final Damage Assessment and Restoration Plan /
(see above)		Environmental Assessment for the Tank Barge DBL 152
		Oil Spill (Federal waters of the Gulf of Mexico, beginning
		November 11, 2005), 191 pages (see Chapter 3).
6201	01/09/2009	NOAA/ENTRIX, Inc., Preassessment Data Report, Tank
(see above)		Barge DBL 152 Oil Discharge in Federal Waters, Gulf of
		Mexico, 26 pages.
7.1.2 Q	uantification (§	990.52)
2404	03/15/2013	NOAA, Draft Damage Assessment and Restoration Plan /
(see above)		Environmental Assessment for the Tank Barge DBL 152
1		Oil Spill (Federal waters of the Gulf of Mexico, beginning
		November 11, 2005), 85 pages (see Chapter 3).
2405	07/11/2016	NOAA, Final Damage Assessment and Restoration Plan /
(see above)		Environmental Assessment for the Tank Barge DBL 152
		Oil Spill (Federal waters of the Gulf of Mexico, beginning
		November 11, 2005), 191 pages (see Chapter 3).
5007	11/2007	Sample Log and Analytical Results Current through 30
(see above)		Nov 2006, 1 CD.
5010	2/28/2007	ENTRIX, Inc., T/B DBL 152 Oil Spill Incident Oil
(see above)		Budget/Mass Balance, 2 pages.
6201	01/09/2009	NOAA/ENTRIX, Inc., Preassessment Data Report, Tank
(see above)		Barge DBL 152 Oil Discharge in Federal Waters, Gulf of
		Mexico, 26 pages.
7.2 Restoration	n Selection	
7.2.1 De	eveloping Resto	ration Alternatives (§ 990.53)
7211	07/1/2011	Troy Baker and Sandra Arismendez, NOAA, Conversion
		Factor Between Offshore Benthic Habitat and Marsh
		Habitat in the DBL 152 Oil Spill, 5 pages
7212	06/06/2007	Memo from John Rapp, NOAA, to Ralph Markarian and
		Chris Pfeifer, ENTRIX/RP, DBL-152 Restoration
		Alternative Identification – Preliminary Steps, 3 pages.
7213	06/2008	USF&WS, Texas Chenier Plain Refuge Complex: Moody
		National Wildlife Refuge; Anahuac National Wildlife
		Refuge; McFaddin National Wildlife Refuge; Texas Point
		National Wildlife Refuge. Final Environmental Impact
		Statement, Comprehensive Conservation Plan, and Land
		Protection Plan, 2 volumes.
	1	1

DOCUMENT	DOCUMENT	DOCUMENT DESCRIPTION
Number	DATE	
7214	8/13/2011	NOAA, Oyster Bayou Marsh: Restoration Candidate
		Project for the Twenty First Priority Project List of the
		Coastal Wetlands Planning, Protection and Restoration
		Act, 24 pages
2404	03/15/2013	NOAA, Draft Damage Assessment and Restoration Plan
(see above)		Environmental Assessment for the Tank Barge DBL 152
		Oil Spill (Federal waters of the Gulf of Mexico, beginning
		November 11, 2005), 85 pages (see Chapter 5).
2405	07/11/2016	NOAA, Final Damage Assessment and Restoration Plan
(see above)		Environmental Assessment for the Tank Barge DBL 152
		Oil Spill (Federal waters of the Gulf of Mexico, beginning
		November 11, 2005), 191 pages (see Chapter 5).
7.2.2 Ev	aluation of Alte	rnatives (§ 990.54)
2404	03/15/2013	NOAA, Draft Damage Assessment and Restoration Plan /
(see above)		Environmental Assessment for the Tank Barge DBL 152
		Oil Spill (Federal waters of the Gulf of Mexico, beginning
		November 11, 2005), 85 pages (see Chapter 5).
2405	07/11/2016	NOAA, Final Damage Assessment and Restoration Plan /
(see above)		Environmental Assessment for the Tank Barge DBL 152
		Oil Spill (Federal waters of the Gulf of Mexico, beginning
		November 11, 2005), 191 pages (see Chapter 5).
		8.
	RE	STORATION PLANNING:
		G RESTORATION PLANS (§ 990.55)
2404	03/15/2013	NOAA, Draft Damage Assessment and Restoration Plan /
(see above)		Environmental Assessment for the Tank Barge DBL 152
		Oil Spill (Federal waters of the Gulf of Mexico, beginning
		November 11, 2005), 85 pages.
2405	07/11/2016	NOAA, Final Damage Assessment and Restoration Plan /
(see above)		Environmental Assessment for the Tank Barge DBL 152
		Oil Spill (Federal waters of the Gulf of Mexico, beginning
		November 11, 2005), 191 pages.
		9.
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		MISCELLANEOUS
9.1 Use of a Re		ion Plan or Existing Restoration Project (§ 990.56)
	N/A	

DOCUMENT	DOCUMENT	DOCUMENT DESCRIPTION		
NUMBER	DATE			
	10.			
RESTORATION IMPLEMENTATION:				
PRESENTING A DEMAND (§ 990.62)				
	N/A			

11.

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		000. Lavaca Bay Injury Quantification and Restoration arm. Administrative Record Document ID 1931.	
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natural and a restored	d salt marsh. Estuari	es 18:399-408.	
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	Conservation Plan, and Land Protection Plan. National Wildlife Refuge System, Southwest Region.		
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12.			
<u>MISCELLANEOUS</u>			
	N/A		